47

DART AEROSPACE LTD	Work Order:	19798
Description: Saddle Kit	Part Number:	K10003
	Qty:	4
		Page 1 of 1

RF 3.05.27

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveller	#	03.10.22	4
2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 F0R D205-634-011 D204-635-011 WK 451)	B	03.11.09	4
3	ST	Pick: Oty Part Number Description Batch Bushing - β 199 25 - β 193 1 + β 198 2 1 — D2571 Saddle β 1988 2 1 — D2572 Saddle β 1988 2 1 — D2573 Saddle β 1980 0 1 — D2574 Saddle β 1980 0 1 — D2736-1 Bracket β 190 13 1 — D2736-3 Bracket β 190 14 4 D2747 Socket Head Set Screw B 33 2 D2876 Spacer β 1916 2 2 D2877 Spacer β 193 7 1 — D2968-041 Tow Ring β 193 7 1 — D2968-041 Tow Ring β 193 7 2 D2877 Spacer β 193 7 1 AN4-6A Bolt M 137 25 4 AN4-46A1 Bolt M 137 35 8 AN6-12A Bolt M 137 35 8 AN6-12A Bolt M 137 35 8 AN960JD416 Washer M 134 58 1 AN970-4 Washer M 134 58 29 MS21042L4 Nut (or MS21042-4) M 124 20	gre P	03/12/8	4.
4	QC4	Inspect 100% kit for completeness on the W/O	SB	03/12/09	4
5	PK	Pack per PPP K10003	9	03-12-69	4
6	AC	Cost / part: 485.80	545	03/12/10	<u>S</u>
7	DC	Close W/O らららと Inspection Level 21	*	03.12.11	4

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002	NG	
i	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	
-				



Dart Aerospace Ltd

Work Order:		W	ORK (ORDER CHANGES	,				
DATE STEP		PROCEDU	PROCEDURE CHANGE					Approval Manuf / Design Mgr	Approval QC Inspector
i									
NCR		W	ORK C	RDER NON-CONFORM	IANCE				
DATE	STEP	Description of NC section A	Intial	Corrective Action Section B	Sign & Date	Verifi Sec	ication tion C	Approval Design Mgr	Approval QC Inspector
		PAR#:		Fault Category:	DQ	۸:		Date:	
								5 (

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

QA: N/C Closed: _____ Date: ____

Job Costing Report

JF	
Dart Aerospace Ltd.	Oct 21, 2003
Hawkesbury	01:09 pm

MOLK OLGEL NO	: 0019790	
Project Name	: *K10003	Department Code:

Project For : WK347 Burden Flags : NNNNNNN WO Status : Open Work Order Type : Main

Main WO Number Invoice State : Not Invoiced

House Part Number: *K10003 Invoice Date :

Description : D205-634-011 Saddle Kit Invoice Number :

Manufactured : Yes Invoice Amount : 0.00

Amount Req'd: 4 Amount Done : 0 Order Entry No:

: 10-21-03 OE Value Start Date 0.00

Est Finish Date : 11-13-03

Act Finish Date : Est Margin : 0.000% Drawings Reqd : No Actual Margin : 0.000%

Ok for Approval :

Approval Rec'd \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	==:	========	========	=======		=======================================
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	*	
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		,
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00 '	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			•

		`Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00